

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME McNairy County Airport Authority

Parent Record # 5171

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
McNairy County Airport Authority	Z03014221	MCNAIRY COUNTY AIRPORT	49400	103	D	11/1/2004	2,442.50
McNairy County Airport Authority	Z03014221	MCNAIRY COUNTY AIRPORT	49400	103	D	1/1/2005	3,305.00
McNairy County Airport Authority	Z03014221	MCNAIRY COUNTY AIRPORT	49400	103	D	1/1/2005	27,012.50
McNairy County Airport Authority	Z03014221	MCNAIRY COUNTY AIRPORT	49400	103	D	4/1/2005	29,862.00
McNairy County Airport Authority	Z03014221	MCNAIRY COUNTY AIRPORT	49400	103	D	5/1/2005	1,010.00
Summary for 'REF DOC NUMBER' = Z03014221 (5 detail records)							
Total for Z03014221							63,632.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
McNairy County Airport Authority	Z04018967	MCNAIRY COUNTY AIRPORT	49400	103	D	11/1/2004	167,440.00
McNairy County Airport Authority	Z04018967	MCNAIRY COUNTY AIRPORT	49400	103	D	11/1/2004	128,099.50
McNairy County Airport Authority	Z04018967	MCNAIRY COUNTY AIRPORT	49400	103	D	1/1/2005	15,429.50
McNairy County Airport Authority	Z04018967	MCNAIRY COUNTY AIRPORT	49400	103	D	1/1/2005	23,070.50
McNairy County Airport Authority	Z04018967	MCNAIRY COUNTY AIRPORT	49400	103	D	6/1/2005	18,902.50
Summary for 'REF DOC NUMBER' = Z04018967 (5 detail records)							
Total for Z04018967							352,942.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
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McNairy County Airport Authority	Z04018987	MCNAIRY COUNTY AIRPORT	49400	103	D	12/1/2004	6,129.00
McNairy County Airport Authority	Z04018987	MCNAIRY COUNTY AIRPORT	49400	103	D	3/1/2005	37,650.08
Summary for 'REF DOC NUMBER' = Z04018987 (2 detail records)							
Total for Z04018987							43,779.08
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
McNairy County Airport Authority	Z04018988	MCNAIRY COUNTY AIRPORT	49400	103	D	12/1/2004	17,989.28
Summary for 'REF DOC NUMBER' = Z04018988 (1 detail record)							
Total for Z04018988							17,989.28
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
McNairy County Airport Authority	Z05023897	MCNAIRY COUNTY AIRPORT	49400	103	D	12/1/2004	1,953.98
McNairy County Airport Authority	Z05023897	MCNAIRY COUNTY AIRPORT	49400	103	D	3/1/2005	2,783.42
McNairy County Airport Authority	Z05023897	MCNAIRY COUNTY AIRPORT	49400	103	D	5/1/2005	2,590.27
McNairy County Airport Authority	Z05023897	MCNAIRY COUNTY AIRPORT	49400	450	G	6/30/2005	1,672.33
Summary for 'REF DOC NUMBER' = Z05023897 (4 detail records)							
Total for Z05023897							9,000.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
McNairy County Airport Authority	Z05024785	MCNAIRY COUNTY AIRPORT	49400	103	D	4/1/2005	17,514.90
Summary for 'REF DOC NUMBER' = Z05024785 (1 detail record)							
Total for Z05024785							17,514.90